



SAK Management Services, LLC
Health Care **Turnaround** Specialists

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McCook Senior Living, LLC

aka Willow Ridge Senior Living Community

1500 East 11th Street

McCook, NE 69001

Invoice Number: 1081-7

**Statement of Professional Services Rendered Through
Summary:**

7/31/2009

		Hours	Rate	Amount
KH	Hufsey, Keith - LNHA	8.50	300.00	2,550.00
KH	Hufsey, Kimberly - LNHA	8.50	275.00	2,337.50
		17.00		\$4,887.50

Task Code Summary

		Hours	Amount
DA	Data Analysis	12.00	3,450.00
RP	Report Preparation	5.00	1,437.50
		17.00	4,887.50

Total Professional Services	\$4,887.50
Total Expenses	\$776.53
Total current charges	\$5,664.03

**Statement of Professional Services Rendered Through
Hufsey, Keith - LNHA**

7/31/2009

Data Analysis

Hours Rate Amount

7/2/2009	KH	Site visit to meet with Directors and Support staff. Conducted interviews and observed Resident care and meal service. Observed Medication pass and interviewed charge nurses. Interviewed Residents and Family members. Toured the facility for Life Safety issues and inspected mechanical rooms, residents rooms, nursing medication rooms, and laundry rooms. Exited with findings.	6.00	300.00	1,800.00
Task Code Total			6.00		1,800.00

Report Preparation

7/6/2009	KH	Report preparation to cover clinical observations, Resident and Family concerns and the residents care, adequacy of supplies, dietary and activity issues	2.50	300.00	750.00
Task Code Total			2.50		750.00

Task Code Summary

		Hours	Amount
DA	Data Analysis	6.00	1,800.00
RP	Report Preparation	2.50	750.00
		8.50	2,550.00

**Statement of Professional Services Rendered Through
Hufsey, Kimberly - LHNA**

7/31/2009

			Hours	Rate	Amount
Data Analysis					
7/2/2009	KH	Site visit to interview staff, residents and families. Observe medication pass, interviewed clinical staff and reviewed medical records related to resident complaints. Reviewed Activity programming and discussed adequacy of supplies with all staff and residents.	6.00	275.00	1,650.00
Task Code Total			6.00		1,650.00
Report Preparation					
7/6/2009	KH	Report preparation of overview including dietary, common areas, resident rooms and interviews regarding care received and life safety issues	2.50	275.00	687.50
Task Code Total			2.50		687.50

Task Code Summary

		Hours	Amount
DA	<i>Data Analysis</i>	6.00	1,650.00
RP	<i>Report Preparation</i>	2.50	687.50
		8.50	2,337.50

Statement of Expenses Incurred Through 07/31/09

Airfare	541.90
Car Rental	120.24
Accommodations	45.1
Meals	\$58.29
Misc Expenses	11.00
Total Expenses	\$776.53

Date	Description	Amount
7/1/2009	VENDOR: Northwest Airlines CONFIRMATION# 744C5H DATE: 07/01/09 Airline Tickets for Keith Hufsey & Kim Hufsey	\$541.90
7/2/2009	VENDOR: Days Inn McCook CONF# B1K5JA DATE: 07/01/09 Accommodations: Keith Hufsey & Kim Hufsey	\$45.10
7/2/2009	VENDOR: Enterprise Rental REF# 5K58DB DATE: 07/02/09 Car Rental: Keith Hufsey & Kim Hufsey	\$120.24
7/2/2009	VENDOR: McDonalds DATE: 07/02/09 Lunch: Keith Hufsey & Kim Hufsey	\$12.82
7/2/2009	VENDOR: TGI Friday CHECK# 541 DATE: 07/02/09 Dinner: Keith Hufsey & Kim Hufsey	\$41.00
7/2/2009	VENDOR: Sonic TICKET# 0139 DATE: 07/02/09 Snack: Keith Hufsey & Kim Hufsey	\$4.47
7/2/2009	VENDOR: Casey's General DATE: 07/02/09 Gas: Keith Hufsey	\$11.00
		\$776.53